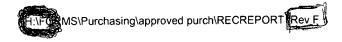
Receiving Repo	Rece	ivino	ı Re	por
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Da	ate: 16-8	10		Batch No:	135	540	77.
Su	ipplier: <u>AUC</u>	ill		Dart P/O:	32	5246)
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Cash Cr No No		Release N Waybill At Shipment QC18 Insp Work Ord	Complete: pection	Yes	No No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
						:	
				·			
		1	1	Initials of	Receiver	QC12	SP'
Production/Adr Date Received/Cost Initial						Location	n





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33242

Purchase Order Date -8/5/2016_ PO Print Date 8/5/2016

Page Number 1 of 4

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA**

VU-AV1003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905-676-1695

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30 USD

Currency

EXW - (Ex Works)

Ship To Contact Ship To Phone

Ship Via:

FedEx Overnight collect

FOB

Ship Acct:

Reference Line Nbr Vendor Part Number

Line Comments

CB200

Description/ Mfg ID

Taxable Promise Date

Req Date/ CD

Req Qty/ Unit of Measure

Extended Price

Delivery Complents

Acrylic Adhesive, 3.5G

8/10/2016

8/10/2016

Yes

10.00 Each

\$2.72

\$27.20

exp: 10/28/2016 24% shelf life

600.1012

exp: 01/01/2017 55% shelf life

Sealant PR1425B2 (#654

sem)

8/10/2016 FN

8.00

\$60.19

\$481.52

\$27.20

Yes

8/10/2016

Each

Line Total:

\$481.52

156003-6D0274

Hose Assembly

8/10/2016

Yes 8/10/2016

4.00

Each

\$190.66

\$762.64

AS PER DWG D4121 REV.D B149687

PO Instructions: Fedex Acc#151793240

Note:

8/5/2016



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33242

Purchase Order Date 8/5/2016 PO Print Date 8/5/2016

Page Number 2 of 4

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA**

VU-AV1003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905-676-1695

FedEx Overnight collect

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

EXW - (Ex Works)

Ship Via: Ship Acct:

8/10/2016 FN Yes

8/10/2016

8/10/2016

100.00 Each \$0.20

\$20.00

\$762.64

BOLT

8/10/2016 FN

200.00 Each Line Total:

Line Total:

\$20.00

\$26.00 \$0.13

Nut

8/10/2016 FN Yes

8/10/2016

600.00 Each Line Total:

\$0.14

\$84.00

\$26.00

Line Total: >p/le-8-10.

\$84.00

PO Instructions: Fedex Acc#151793240

Note:

8/5/2016



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33242

Purchase Order Date 8/5/2016-PO Print Date 8/5/2016

Page Number 4 of 4

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA**

VU-AV1003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905-676-1695

Buyer **Customer POID** Chantal Lavoie

Customer Tax # Terms

10127-2607

Currency

Net 30 USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone Ship Via:

FedEx Overnight collect

Ship Acct:

Line Total:

\$33.16

71401-45

11

PROCUREMENT QUALITY CLAUSES 8/10/2016

1.00

\$0.00

\$0.00

No

8/10/2016

Procurement Quality Clauses A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS A015 SHELF LIFE CONTROLLED MATERIAL; 24% AND

55% SHELF LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$1,601.52

PO Instructions: Fedex Acc#151793240

1

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

8/5/2016

Chantal Lavoie

From:

Garret.Austin@aviall.com on behalf of toronto@aviall.com

Sent:

Thursday, August 04, 2016 3:05 PM

To:

Chantal Lavoie

Subject:

Re: QUOTE - DART AEROSPACE

Good Afternoon Chantal,

Cb200 x 10 pcs 3.5gram - 2.72 ea. Stock Toronto @ 24% shelf life, exp 10/28/2016

PR1425B2 (SEM KIT # 654) X 8 PCS - 60.19 ea. Stock Toronto @ 55% shelf life, exp 01/01/2017

156003-6D0274 X 4 PCS - 190.66 ea. 1-2 days

Cheers

Garret Austin

AVIALL - a BOEING COMPANY

Toronto Branch / 7425 Tranmere Drive, Unit 2, Mississauga, Ontario, L5S 1L4. Phone: 905-676-1695 / Fax: 905-676-9046 / Email: toronto@aviall.com

FREE GROUND FREIGHT - LIMITED TIME OFFER!

*Click here for details on our free ground freight offer!

Subject to Prior Sales

Subject to MFG price changes

Any Aviall quote, acknowledgement or acceptance of your purchase order is expressly limited to and expressly made conditional on Aviall's Terms and Conditions of Sale. You agree that Aviall's Terms and Conditions of Sale replace and supersede your proposed terms and conditions for all purposes and your acceptance of such terms is evidenced by you continuing to go forward with this order after receipt of this stamped notice. Go to www.aviall.com and click on Terms & Conditions for a copy of such terms. Aviall objects to any different or additional terms.

	-
From: Chantal Lavoie <clavoie@dartaero.com></clavoie@dartaero.com>	1
To: Toronto Inbound Queue/Aviall <toronto@aviall.com>,</toronto@aviall.com>	1
Date: 08/04/2016 02:42 PM	1
Subject: QUOTE - DART AEROSPACE	_

Good afternoon, Please advise price and delivery on items.

Cb200 x 10 pcs 3.5gram PR1425B2 (SEM KIT # 654) X 8 PCS 156003-6D0274 X 4 PCS

	HB BILD IN		766		***************************************	H.	00453 FROM: BILD INDUSTRIES, IN	190763 BOO CLEARWA	SO NO 525597 TER LOOP ID 83854	B	004	CUST PO NO 15390763 800 CLEARN POST PALL	52559
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ATT	N. AP DEI	PT			BUYER	NAME & PHONE NO.	The state of the s		E WE WILL	和无恐惧	进入时间	Carrie Carrie	
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		TOTAL OTY SHIPPED THIS ORDER		LOT			CUST. PO NO.	CUST, NO,	DESCRIPTION	[] 中国			
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	CERTIFY THAT THE M NAS OR APPLICABLE	EDCUATION PROPERTY				CONFORMANCE SE CODE 31222	MAR 0 9 2016	March	NTROL MANAGER		经理程		
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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ART OF 1938. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF, IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OH IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

all them.

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15

QUALITY ASSURANCE REPRESENTATIVE

AVIALL - TRUE CERTIFIED COPY | 08/05/2016 | Ship #: 8003413789 | Line: 10 | 7364212718 | Qty: 25 | GPO: PO33242



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PACKING LIST

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DELIVERY NUMBER: 8003413011

ROUTE: CA Loomis Ground

PAGE:1 of 1 DATE:05AUG16 TIME:13:54:16

EMP:00000000 **ORD TYP:** ZOR 132

CURRENCY:USD TERMS:Net 30

CUSTOMER PO:PO33242 ORDER NUMBER:1002365449 ORDER DATE:05AUG16

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951 H DART AEROSPACE LTD I 1270 ABERDEEN STREET P HAWKESBURY ON K6A 1K7 CANADA S 1501 H AVIALL TORONTO CSC I TORONTO SALES OFFICE P UNIT 2-7425 TRANMERE DRIVE MISSISSAUGA ON L5S 1L4 F CANADA R

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK CRDER	MOU	CUSTOMER PRICE C	EXTENDED USTOMER PRICE
)00010	0	C8	CB200 ADHESIVE: ACRYLIC,3.5G	. 10	10	0	EA	2.72	√ 27.20
•	BATCH	7364119	809 Exp Date: 286	OCT16	10				

Sp

This is not an Invoice. For payment processing, please refer to Invoice.

ERTIFICATE OF	CONFORMANCE /	CERTIFICAT	DE CONFORMITE
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I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d'approvisionnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.



DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

05AUG16 CUSTOMER COPY

Pillo

Rick Rantz, DSM

AV20 RS-06



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PACKING LIST

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DELIVERY NUMBER: 8003413789

ROUTE: US FedEx International Priority

PAGE:1 of 1 DATE:05AUG16

TIME:18:00:14 EMP:00000000

ORD TYP: ZOR 132 CURRENCY: USD

TERMS: Net 30

CUSTOMER PO:PO33242 **ORDER NUMBER: 1002365447 ORDER DATE:**05AUG16

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

SH P FD	1000 AVIALL CENTRAL WAREHOUSE DALLAS CDC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA
R O M	

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-17A AN4-17A BOLT: HEX HD,ST	25	25	0	EA	0.24	6.00
	ВАТСН	7364212	· · · · · · · · · · · · · · · · · · ·		25				•

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The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL, ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY

JR Hofmann, Director, Global Quality

05AUG16

AV20 RS-06



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PACKING LIST

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DELIVERY NUMBER: 8003420610

ROUTE: CA Loomis Ground

PAGE:1 of 1 DATE:09AUG16

TIME:06:47:33 EMP:00000000 ORD TYP: ZOR 132

CURRENCY:USD TERMS:Net 30

CUSTOMER PO:PO33242 ORDER NUMBER:1002365449 ORDER DATE:05AUG16

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1501 H AVIALL TORONTO CSC I TORONTO SALES OFFICE P UNIT 2-7425 TRANMERE DRIVE MISSISSAUGA ON L5S 1L4 F CANADA R O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	MOU	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
)00010	. 0	28	AN4-6A BOLT: HEX HD,ST	200	150	0	ĒΑ	0.13	1/9.50
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	BATCH	7364305	5683		100				

Q16810

This is not an Invoice. For payment processing, please refer to Invoice.

E	4 I II-	ICALE	OF	CONFORMA	/NCE/C	ERTIFICAT	DE	CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvisionnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.



09AUG16

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AV20 RS-06

Rick Rantz, DSM

AVIALL

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PACKING LIST

DELIVERY NUMBER: 8003413012

ROUTE: CA Loomis Ground

PAGE:1 of 2 DATE:05AUG16

TIME:13:44:20 EMP:00000000

ORD TYP: ZOR 132 CURRENCY:USD

TERMS:Net 30

ORDER NUMBER:1002365449
ORDER DATE:05AUG16

10003951
DART AFROSPACE LTD

CUSTOMER PO:PO33242

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA S 10003951 H DART AEROSPACE LTD I 1270 ABERDEEN STREET P HAWKESBURY ON K6A 1K7 CANADA T S 1501 H AVIALL TORONTO CSC I TORONTO SALES OFFICE P UNIT 2-7425 TRANMERE DRIVE MISSISSAUGA ON L5S 1L4 CANADA R

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0		PR1425B2-60Z SEALANT: 654 SEMKIT	8	8	0	EA	60.19	/ 481.52
	BATCH BATCH			ate :01JAN17 ate :01JAN17	5 3				,
100020	0		AN4-14A BOLT: HEX HD,ST	100	•	0	EA	0.20	\(\sqrt{20.00} \)
	BATCH BATCH				50 50				,
)00030	0	28	AN4-6A BOLT: HEX HD,&T	200			EA	0.13	6.50
200040	,	7364029	352		50	,			
)00040	. 0	28	MS21042L3 ✓ NUT: SELF-LKG,ST	600	600	0	EA	0.14	84.00
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)00050	BATCH 0	7364198 28	329 MS21043-4 NUT: SELF-LKG,CRES	300	300 200		EA	0.42	84.00

This is not an Invoice. For payment processing, please refer to Invoice.

Sp/6-8-10

ERTIFICATE OF (/ CERTIFICAT DE	CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d'approvisionnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.



05AUG16 Date DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AV20 RS-06

Rick Rantz, DSM



PACKING LIST

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DELIVERY NUMBER: 8003413012

ROUTE: CA Loomis Ground

PAGE:2 of 2 DATE:05AUG16

TIME:13:44:20 EMP:00000000

ORD TYP: ZOR 132 CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO33242 ORDER NUMBER:1002365449 ORDER DATE:05AUG16

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

5 10003951 H DART AEROSPACE LTD 1270 ABERDEEN STREET P HAWKESBURY ON K6A 1K7 CANADA

AVIALL TORONTO CSC TORONTO SALES OFFICE UNIT 2-7425 TRANMERE DRIVE MISSISSAUGA ON L5S 1L4 CANADA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDI	ER UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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	BATCH	7364168	523		1,000	/			
)00070	0	28	AN4-17A BOLT: HEX HD,ST	25	25		0 EA	0.22	5.50
	BATCH	7363888	868		25				
080000	0	29	CR3213-4-05 / RIVET: BLIND,UNIV HD,100PK	1	1		0 PAK	33.16	33.16
	BATCH	7364176	161		1		•		

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This is not an Invoice. For payment processing, please refer to Invoice.

ERTIFICAT	E OF (CONFORMANCI	/ CERTIFICAT	DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d'approvisionnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.



05AUG16 Date DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AV20 RS-06

Rick Rantz, DSM